

**SECRET**

OKC-3188  
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**PAYMENT PLAN FOR HUGHES AIRCRAFT CORPORATION**

All payment to the Hughes Aircraft Corporation, pursuant to Contract No. JN-1930, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Hughes Aircraft Corporation, will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by the Hughes Aircraft Corporation, will be approved by the Contracting Officer.
3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to Hughes Aircraft Corporation, and mailed with a sterile form showing the appropriated contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to the Hughes Aircraft Corporation, in double envelopes. The outer envelope will be addressed to:



**Los Angeles 48, California**

**The return address will read:**



**Washington 24, D.C.**

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The inner envelope will be marked: "To be  
opened by [redacted] only."

25X1

**CONCURRENCES:**

[redacted]  
**Contracting Officer, DPD**

25X1

[redacted]  
**Security Officer, DPD**

25X1

[redacted] *3/20/62*  
**Comptroller, DPD**

25X1

**Distribution:**

Original & 1 - CE/DPD

Cy 2 - SO/DPD

✓Cy 3 - FIN/DPD

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CE/DPD-ED/P [redacted] :dnt

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